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COMM. OF ELECTIONS
2007 APR 23 P 1:35

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: WILLIAM GEORGE BLEST

Account Number:

Date of this Report: APRIL 23, 2007

REPORTING PERIOD: FROM: 1/1/07 TO: 3/15/07

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input checked="" type="checkbox"/> 8-DAY	<input checked="" type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: PRESIDENT OF NEWCASTLE COUNCIL

Year End Report ☐ Completed Activities (Terminate) ☐

Termination Date:

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

William G. Blest
TREASURER SIGNATURE

23 April 2007
DATE

William G. Blest
CANDIDATE SIGNATURE

23 April 2007
DATE

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STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:	REPORTING PERIOD:	FROM	TO
1. BEGINNING BALANCE (Close Out Balance from last reporting period)			
2. RECEIPTS:			
A. SCHEDULE A – TOTAL RECEIPTS			75.00
B. SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS			
C. SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED			
D. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED			
E. SUBTOTAL (Total of A, B, C, D)			75.00
3. EXPENDITURES:			
F. SCHEDULE B – TOTAL EXPENDITURES			75.00
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)			
H. SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING			
I. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID			
J. SUBTOTAL (Total of F, G, H, I)			75.00
4. ENDING BALANCE (Beginning Balance plus 2E, minus 3J)			-0-
5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)			
6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)			
7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)			
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)			-0-

